AFFECTED TAXING AGENCY:	17201	CITY OF HUNTINGTON PK														
						PASS THROUG	2H									
			NEGOTIATE	D		TAGO TIINOON	STATUTORY									
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,790.05	0.00	0.00	0.00	0.00	11,790.05	0.00	0.00	11,790.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,790.05	\$0.00	\$0.00	\$0.00	\$0.00	\$11,790.05	\$0.00	\$0.00	\$11,790.
		·	·		·				·			-				
						PASS THROUG	3H									
	NEGOTIATED STATUTORY															
						(a)		AB1290	§33676 ANNUAL G		L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455.04	0.00	0.00	0.00	0.00	455.04			455.0
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455.04	\$0.00	\$0.00	\$0.00	\$0.00	\$455.04			\$455.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,245.09	\$0.00	\$0.00	\$0.00	\$0.00	\$12,245.09	\$0.00	\$0.00	\$12,245.
ALLOCATED/DISTRIBUTED						0.00							12,245.09	0.00	0.00	12,245
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

AFFECTED TAXING AGENCY:

17202 CITY OF HUNTINGTON PK

						PASS TI	HROUGH										
			NEGOT	TATED		17.001.				STATUTORY						,	
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	Return of	NET
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	Pension Tax	TOTAL
17202 HUNTINGTON PARK - CTR BUS DIST RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,121.71	246,121.71
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,121.71	\$246,121.71
						PASS TI	HROUGH									,	
			NEGOT	TATED						STATUTORY			,				
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
17202 HUNTINGTON PARK - CTR BUS DIST RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,121.71	\$246,121.71
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	246,121.71	246,121.71
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AFFECTED TAXING AGENCY:

17203 CITY OF HUNTINGTON PK

						PASS TI	APOLICH										
			NEGO	TIATED		FA33 II	ikoudii			STATUTORY							
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	Return of	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	Pension Tax	TOTAL
17203 HUNTINGTON PARK - IND RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,256.25	211,256.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,256.25	\$211,256.
						PASS TH	HROUGH									1	l
			NEGO	TIATED								1					
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
17203 HUNTINGTON PARK - IND RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,256.25	\$211,256.
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	211,256.25	211,256
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.

						PASS TH	IROUGH										
			NEGO	TIATED			STATUTORY										
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL Tax revenue	Return of Pension Tax	NET TOTAL
17204 HUNTINGTON PARK - NO R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377,910.62	377,910
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377,910.62	\$377,910
PASS THROUGH NEGOTIATED STATUTORY																	
			NEGO			(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
17204 HUNTINGTON PARK - NO R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377,910.62	\$377,910
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	377,910.62	377,910
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0

AFFECTED TAXING AGENCY:	17205	CITY OF HUNTINGTOR	N PK														
						PASS TH	IROUGH										
			NEGO1	TIATED		1	STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL
17205 HUNTINGTON PARK - SANTA FE RP TD1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,414.75	167,414.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,414.75	\$167,414.
PASS THROUGH NEGOTIATED STATUTORY																	
			NEGO	IATED		(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
17205 HUNTINGTON PARK - SANTA FE RP TD1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,414.75	\$167,414.
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	167,414.75	167,414
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.

AFFECTED TAXING AGENCY:

17206 CITY OF HUNTINGTON PK

7411 ZOTZD TYTKIINO NOZNOTI		0111 01 1101111110101															
	PASS THROUGH																
			NEGOT	TIATED						STATUTORY							
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	Return of	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	Pension Tax	TOTAL
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,614.45	174,614.45
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,614.45	\$174,614.45
														1			
	PASS THROUGH																
7		T	NEGOT	TIATED		T				STATUTORY							
						(a)		AB1290		\$33676 ANNUA	L GROWTH		(b)				
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				•		SUB-	STATUTORY				NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL				TOTAL
17206 HUNTINGTON PARK - NEIGHBORHOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174,614.45	\$174,614.45
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	174,614.45	174,614.45
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00